

Mehta Construction Central

#707, S.G. Highway, Ahmedabad - 380015

GSTIN No:24ENPGZ2750Q1Z2 PAN No:WYFCE2986T

TO:

Amit Kulkarni 6262, Vashi, Mumbai 022-11223344 amit.kulkarni@gmail.com

TAX INVOICE

GST number: 24JTDIR6821U1Z8

PAN number: BSPOK1813W Date of invoice: 09-06-2023

Invoice number: 910

Purchase Order #: 17028

| Description | HSN | Quantity | Unit Price | Per | IGST RATE | Amount |
|----------------|------|----------|------------|--------------------|-----------|----------|
| Sand | 2505 | 14 | 1200.00 | ton | 18% | 16800.00 |
| Fasteners | 7318 | 27 | 10.00 | piece | 18% | 270.00 |
| Measuring Tape | 9017 | 25 | 150.00 | piece | 18% | 3750.00 |
| | | | | Sub Total | | 20820.00 |
| | | | | IGST | 18% | 3747.6 |
| | | | | Grand Total | - | 24567.60 |